

GOVERNMENT OF TELANGANA
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - Administrative Sanction for Rs.9,45,91,000/- (Rupees Nine Crores Forty Five Lakhs and Ninety One Thousand only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST, 2014 from Budget Provision 2014-15 under Non-Plan to the Secretary, APTWREI Society(Gurukulam), Hyderabad - Orders - Issued.

TRIBAL WELFARE (EDN.BUD) DEPARTMENT

G.O.Rt.No. 5

Dated:17-06-2014

Read the following:-

1. G.O.Rt.No.1963, Finance (Expr.BCW,TW) Dept., dated 31.05.2014.
2. From Finance (Exp.BCW/TW) Dept., U.O.No.579-A/106/Exp.BCW/TW/2014, dt:31-05-2014

O R D E R:-

In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord Administrative Sanction to the Secretary, APTWREI Society(Gurukulam), Hyderabad for release of an amount of Rs.9,45,91,000/- (Rupees Nine Crores Forty Five Lakhs and Ninety One Thousand only) towards meeting the expenditure for the months of JUNE, JULY and AUGUST, 2014 from Budget Provision 2014-15 under the following Head of Accounts under Non-Plan:-

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. (June, July & August-2014)	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6
Residential Schools for Tribals	2225-02-MH-277-SH(12)-310/311	6,90,59	6,90,59	GIA Bill	Drawing Officer Concerned
	310/312	2,55,32	2,55,32		
	Total:		9,45,91		

2. As regards drawal of funds, the Secretary, APTWREI Society (Gurukulam), Hyderabad shall follow the procedure envisaged in column No.5 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.4 of the above statement towards meeting the expenditure for the months of JUNE, JULY and AUGUST, 2014 from Budget Provision 2014-15 under Non-Plan.

3. The Secretary, APTWREI Society (Gurukulam), Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dated 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR.T.RADHA,
PRINCIPAL SECRETARY TO GOVERNMENT (I/C).

To
The Secretary, APTWREI Society(Gurukulam), Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.

(P.T.O....)

The Director of Treasuries and Accounts, Telangana, Hyderabad
The Pay and Accounts Officer, A.P., Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Principal Accountant General (Civil Audit-I), Hyderabad.
The Commissioner of Tribal Welfare, A.P., Hyderabad.
The Commissioner of Tribal Welfare, Telangana, Hyderabad.
Copy to:
The Secretary to C.M., Telangana State.
Finance (Expr.SW) Department.
The Commissioner of I & P.R., Publicity Cell@gmail.com
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.